Approved For Release 2008/12/11 : CIA-RDP65-00523R000100120009-0

Item #1 OSA-2039-62

GPL DIVISION GENERAL PRE(ON, INC.

PLEASANTVILLE, NEW YORK

COPY OF

SALES ORDER NO.	DATE	INVOICE NUMBER
10321-224	11-21-58	38775

CHANGE NUMBER: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 / 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32

E. O. NO. | M. O. NO. | INVOICE DATE: 9/25/62

CUSTOMER ORDER NO.	OTHER	REQ. NO.	REQUIRED DELIVERY DATE	SHIPPING ORDER NO.
IM-1461		2746		38654

SHIP TO:
Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

SOLD TO:
Headquarters Detachment
Bolling Air Force Base
Washington, D.C.

ATTENTION:
ORIGINAL INVOICE
Remit to G.P.L. Division, General Precision, Inc.
P.O. Box 2208, Church St. Station, New York 8, N.Y.

CATEGORY
TERMS: NET 30 DAYS
DIRECT CHARGE: Per Sales Order | MEMO CHARGE
F.O.B. Pleasantville, N.Y.
SHIP VIA: Best Way
PREPAID | COLLECT | C. O. D.
SALESMAN

DATE SHIPPED: 2/26/62
SHIPPED VIA: Parcel Post
BY
STAT
PARTIAL ☐ XX COMPLETE ☐
XXXX
1 Cn. 24 DNICL

ITEM NO.	PART NO.	MODEL NUMBER AND DESCRIPTION	QTY.	UNIT PRICE	BACK ORDER QTY.	QTY. SHIPPED	TOTAL
1. c/o 10	6612-49	Amplifier Ser. No. 713 R.O. 3080-301 Customers Work Req. 62-1 Engineering - 4.0 Hours @ $7.48 - $29.92 Inspection & Test - 19.6 Hours @ 8.55 - 167.58 Inspection to GPL Drawing Acceptance at Destination M.A.	1			1	$197.50

Nov 5 1 43 PM '62

SPECIAL INSTRUCTIONS:

I certify that the above bill is correct and just and that payment therefor has not been received

G P L Division General Precision, INC.

Supervisor - Billing Dept.

SHIPPING CHARGES

STAT

GRAND TOTAL $197.50

SELLER REPRESENTS THAT THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED (29 U.S.C. 8)

INVOICE

GPL 146-61

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